

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline: *March 27, 2007*
Hearing Date: TBD only if necessary

**FEES DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF JANUARY 1, 2007 THROUGH JANUARY 31, 2007**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Rermedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 - Acton Site OU3

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	7.7	\$3,927.00
Malcolm Henderson	Partner	Business	\$460.00	0.5	\$ 230.00
TOTAL				8.2	\$4,157.00

Expenses

Description	Total
Photocopies	\$ 6.90
Faxes	\$ 3.75
TOTAL	\$ 10.65



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

February 28, 2007
Invoice No.: 380782
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through January 31, 2007

Fees	\$4,157.00
Disbursements	<u>10.65</u>
Total Fees and Disbursements	<u>\$4,167.65</u>

Matter No.: 08743.00088
 Re: Acton Site OU3

Invoice No.: 380782
 February 28, 2007
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
01/11/07	Jaffe	Review, revise draft landfill area work plan; telephone conference with Ms. Johns (1.8).	1.8
01/12/07	Jaffe	Telephone conference with Ms. Johns (0.3); review GeoTrans report (1.1); e-mail to team regarding same (0.2); review EPA stakeholder comments on work plan (0.8).	2.4
01/17/07	Henderson	Opinions Committee review of audit letter (0.3).	0.3
01/18/07	Henderson	Opinions Committee review of audit letter (0.2).	0.2
01/19/07	Jaffe	Review work plan mark-up (1.1).	1.1
01/24/07	Jaffe	Telephone conference and e-mail with Ms. Johns (0.5).	0.5
01/29/07	Jaffe	Telephone call to Ms. Johns (0.1); telephone conference with EPA and DEP (1.8).	1.9
		Total Hours	8.2

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Matter No.: 08743.00088
 Re: Acton Site OU3

Invoice No.: 380782
 February 28, 2007
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	
Henderson	0.5	
Jaffe	7.7	
Total Fees		\$4,157.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
01/31/07	Facsimiles	3.75
01/31/07	In-House Photocopying	2.40
01/31/07	In-House Color Photocopying	4.50
	Total Disbursements	\$10.65

Total Fees	\$4,157.00
Total Disbursements	<u>10.65</u>
Total Fees and Disbursements	<u>\$4,167.65</u>

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W.R. Grace & Co.

February 28, 2007
Invoice No.: 380782
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements	<u>\$4,167.65</u>
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Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Fed-Ex Remittance Address:

Foley Hoag LLP
Box 83176
100 Maple Street
Stoneham, MA 02180-3125

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 380782

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Matter 93 - Concord Landfill Closure

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	0.5	\$255.00
TOTAL				0.5	\$255.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

February 28, 2007
Invoice No.: 380783
Matter No.: 08743.00093

Re: Concord Landfill Closure

For Professional Services rendered through January 31, 2007

Fees	\$255.00
Total Fees and Disbursements	<u>\$255.00</u>

Matter No.: 08743.00093
Re: Concord Landfill Closure

Invoice No.: 380783
February 28, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
01/12/07	Jaffe	Telephone conference with Ms. Johns (0.5).	0.5
			Total Hours
			0.5

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Matter No.: 08743.00093
Re: Concord Landfill Closure

Invoice No.: 380783
February 28, 2007
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	
Jaffe	0.5	
		Total Fees \$255.00
		Total Fees and Disbursements <u>\$255.00</u>

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W.R. Grace & Co.

February 28, 2007
Invoice No.: 380783
Matter No.: 08743.00093

Re: Concord Landfill Closure

Total Fees and Disbursements	<u>\$255.00</u>
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Remittance Address:

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Box 83176
Woburn, MA 01813-3176

Fed-Ex Remittance Address:

Foley Hoag LLP
Box 83176
100 Maple Street
Stoneham, MA 02180-3125

Federal Tax ID : 04-2150535

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Account # 1133945993

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Reference
Information:

Client/Matter #: 08743.00093, Invoice #: 380783

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Matter 100 - Woburn Lease Environmental Issues**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	0.3	\$153.00
TOTAL				0.3	\$153.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

February 28, 2007
Invoice No.: 380784
Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

For Professional Services rendered through January 31, 2007

Fees	\$153.00
Total Fees and Disbursements	<u>\$153.00</u>

Matter No.: 08743.00100
Re: Woburn Lease Environmental Issues

Invoice No.: 380784
February 28, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
01/11/07	Jaffe	Telephone conference with Ms. Johns (0.3).	0.3
			Total Hours
			0.3

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Matter No.: 08743.00100
Re: Woburn Lease Environmental Issues

Invoice No.: 380784
February 28, 2007
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	
Jaffe	0.3	
		Total Fees \$153.00
		Total Fees and Disbursements <u>\$153.00</u>

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617-832-1206
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W.R. Grace & Co.

February 28, 2007
Invoice No.: 380784
Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

Total Fees and Disbursements	<u>\$153.00</u>
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Remittance Address:

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Box 83176
Woburn, MA 01813-3176

Fed-Ex Remittance Address:

Foley Hoag LLP
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Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00100, **Invoice #:** 380784
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 101 - Bankruptcy Matters

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	0.6	\$306.00
TOTAL				0.6	\$306.00

Expenses

Description	Total
Photocopies	\$ 16.44
TOTAL	\$ 16.44



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

February 28, 2007
Invoice No.: 380786
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through January 31, 2007

Fees	\$306.00
Disbursements	<u>16.44</u>
Total Fees and Disbursements	<u>\$322.44</u>

Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 380786
February 28, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
01/30/07	Jaffe	Preparing quarterly fee explanation (0.6).	0.6
			Total Hours
			0.6

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Matter No.: 08743.00101
 Re: Bankruptcy Matters

Invoice No.: 380786
 February 28, 2007
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>
Jaffe	0.6
Total Fees	\$306.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
01/31/07	In-House Photocopying	16.44
	Total Disbursements	\$16.44

Total Fees	\$306.00
Total Disbursements	16.44
Total Fees and Disbursements	<u>\$322.44</u>

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617-832-1206
Boston

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W.R. Grace & Co.

February 28, 2007
Invoice No.: 380786
Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements **\$322.44**

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Woburn, MA 01813-3176

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Beneficiary: Foley Hoag LLP – Wire Receipt
Account

**Reference
Information:**

Client/Matter #: 08743.00101, Invoice #: 380786

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company